

Invoice

T HARRIS TRANSPORTATION LLC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-4346

Number: 1024899
 Date : 4/12/2024

Bill To:

TANAGER LOGISTICS LLC
 5850 CORRIDOR PKWY STE 100
 SCHERTZ TX 78154

Ship To:

Fiesta Marifiesta Mart #28
 11006 Airline West
 Houston, TX 77037

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
BENW	35822073	04/15/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.NIAGARA NEW FILM.32P.N.60.CH	60 cases		\$ 270.00
	05L.DR.FIRST STREET.32P.N.60.PB	180 cases		
	05L.DR.FIESTA.24P.N.84.PB	420 cases		

All Invoices present and future have been assigned to and must be paid directly to:
 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

Subtotal	\$ 270.00
Sales Tax	
Total	\$ 270.00

Thank You For Your Business!

Invoice

T HARRIS TRANSPORTATION LLC
 Dept 22 P.O.Box 4346
 Houston ,Texas 77210-4346

Number: 1022924
 Date : 4/15/2024

Bill To:

TANAGER LOGISTICS LLC
 5850 CORRIDOR PKWY STE 100
 SCHERTZ TX 78154

Ship To:

Kroger DSD
 250 S. Egret Bay Blvd
 League City, TX 77573

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
TTH	18435180	04/16/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	05L.DR.KROGER.BILINGUAL.(TEXAS ONLY)	824	84.GP	\$ 340.00
	05L.DR.KROGER.BILINGUAL.(TEXAS ONLY)	40	48.GP	

All Invoices present and future have been assigned to and must be paid directly to:
 J.O.B.E. Services, Inc.
 Dept.22 P.O. Box 4346
 Houston TX 77210-4346 (281)540-7601

Subtotal	\$ 340.00
Sales Tax	
Total	\$ 340.00

Thank You For Your Business!

Schedule Of Accounts

Client No THT

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names,for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
TANAGER LOGISTICS LLC	SEO	BENW	35822073	1024899	4/12/2024	\$ 270.00
TANAGER LOGISTICS LLC	SEO	TTH	18435180	1022924	4/15/2024	\$ 340.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Check No: _____

Comments:

Check Date: _____

SAME DAY

Mail: Dep: Wire:

Other: F.E.: A.C.H.:

Pickup: Fuel:

Total:

\$ 610.00

Reserve:

Computed Amt:

Reserve:

Chargeback:

Fuel:

Bank Charge:

Other:

Cash Payment:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: No:

Timestamp: 8:25:42 Date: 4/16/2024 Seller: T HARRIS TRANSPORTATION LLC
Company Name

By tharristransport@outlook.com
Authorized Signature